MOTOROLA SOLUTIONS	
City of Broken Arrow 220 S. 1st St Broken Arrow, OK 74012	09/17/1
ATTN: Mark Ketchum	Candice Phillips Motorola Account Executive
Customer # 1000703943	

QTY	DESCRIPTION	NOMENCLATURE	LIST	NASPO	TOTAL
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		•			
	APX 6000 PORTABLE				
7	APX6000 700/800 MODEL 2.5 PORTABLE	H98UCF9PW6BN	\$3,026.00	\$2,208.98	\$15,462.86
7	ADD: P25 9600 BAUD TRUNKING	Q361	\$300.00	\$219.00	\$1,533.00
7	ADD: ASTRO DIGITAL CAI OPERATION	Q806	\$515.00	\$375.95	\$2,631.65
7	ADD: SMARTZONE OPERATION	H38	\$1,200.00	\$876.00	\$6,132.00
7	ADD:TDMA OPERATION	QA00580	\$450.00	\$329.00	\$2,303.00
7	ENH: MULTIKEY	H869	\$330.00	\$240.90	\$1,686.30
7	ENH: AES ENCRYPTION	Q629	\$475.00	\$346.75	\$2,427.25
7	ADD: ADAPTIVE NOISE SUPPRESSION	QA09006	\$150.00	\$109.95	\$769.65
7	ADD: 3Y ESSENTIAL SERVICE	Q58	\$110.00	\$110.00	\$770.00
7	IMPRES 2 S/U FAST CHARGER	NNTN8863A	\$187.00	\$136.51	\$955.57
7	IMPRES RSM, NOISE CANC. EM BUTTON IP54	PMMN4062A	\$129.00	\$94.17	\$659.19
7	RECEIVE ONLY EAR PIECE FOR SPEAKER MIC	PMLN7560	\$58.00	\$42.34	\$296.38
				SUB TOTAL	\$35,626.85
7	OK OKWIN REGIONAL PROMOTIONAL	•		-\$500.00	-\$3,500.00
7	TDMA CREDIT			-\$329.00	-\$2,303.00
				TOTAL	\$29,823.85

- 1. PRICING BASED ON NASPO CONTRACT # SW1053M
- 2. P.O. TO BE MADE TO MOTOROLA SOLUTIONS, INC.
- 3. PAYMENT TERMS ARE NET 30 DAYS
- 4. BILL TO AND SHIP TO MUST BE ON P.O.